

Exhibit A

December 19, 2017

Invoice 32039869
Tax ID 41-0244008

Deborah J. Caruso
Rubin & Levin, P.C.
135 N. Pennsylvania Street, Suite 1400
Indianapolis, IN 46204

Invoice Summary

Client Deborah J. Caruso, Chapter 7 Trustee of ITT Educational
Services, Inc.
Matter General Corporate and SEC Compliance
FaegreBD File 511089.000001

For professional services rendered and disbursements incurred through November 30, 2017

Services	5,597.00
Disbursements	<u>8.50</u>
Invoice Total	\$ 5,605.50

Due and Payable Upon Receipt
Thank You

December 19, 2017

Invoice 32039869
Tax ID 41-0244008

Deborah J. Caruso
Rubin & Levin, P.C.
135 N. Pennsylvania Street, Suite 1400
Indianapolis, IN 46204

Invoice Detail

Client Deborah J. Caruso, Chapter 7 Trustee of ITT Educational Services, Inc.
Matter General Corporate and SEC Compliance
FaegreBD File 511089.000001

For professional services rendered and disbursements incurred through November 30, 2017

Professional Services

Date	Name	Hours	\$ Value	Description
11/09/17	E. Little	0.10	28.50	Email J. Jaffe regarding October invoices to use in second interim fee application
11/10/17	E. Little	4.20	1,197.00	Prepare second interim fee application
11/13/17	J. Jaffe	0.20	126.00	Process fee payment
11/14/17	E. Little	0.50	142.50	Prepare second interim fee application
11/16/17	E. Little	1.30	370.50	Prepare notices of invoice for the period October 1, 2017 through October 31, 2017
11/17/17	S. Carlson	0.70	196.00	Finalize and compile notices of invoices for fees and expenses; electronically file notice with the bankruptcy court and complete service
11/17/17	J. Jaffe	0.30	189.00	Review and revise October draw request
11/17/17	J. Jaffe	0.30	189.00	Call with E. Little regarding preparation of 2nd Interim Fee Application
11/17/17	E. Little	2.60	741.00	Prepare notices of invoice for the period October 1, 2017 through October 31, 2017 (0.5); prepare second fee application (2.1)
11/20/17	J. Jaffe	0.80	504.00	Review and revise 2nd Interim Fee Application
11/20/17	E. Little	2.20	627.00	Prepare second fee application
11/21/17	S. Carlson	1.00	280.00	Review second interim fee applications, confirm amounts and relating documentation; compile application and electronically file with the bankruptcy court; complete service
11/21/17	J. Jaffe	0.60	378.00	Discuss and revise fee application to take into account October invoice
11/21/17	J. Jaffe	0.20	126.00	Call with E. Little regarding charges, hearing

Deborah S. Cahill, Chapter 7 Trustee of ITT Educational
Services, Inc.
December 19, 2017
Page 2

Faegre Baker Daniels LLP
Invoice 32039869

Date	Name	Hours	\$ Value	Description
11/21/17	J. Jaffe	0.30	189.00	Call with G. Skolnik regarding plan payments, attendance at hearing
11/21/17	E. Little	1.10	313.50	Prepare second fee application
Total Hours		16.40		

Total Services \$ **5,597.00**

Disbursements

Description	Date	\$ Value	Quantity
Online Docket Search		8.50	

Subtotal Summarized Disbursements **8.50**

Total Disbursements \$ **8.50**

Invoice Total \$ **5,605.50**

Services Summary by Professional

Name	Hours	\$ Rate	\$ Value
J. Jaffe	2.70	630.00	1,701.00
E. Little	12.00	285.00	3,420.00
S. Carlson	1.70	280.00	476.00
Total	16.40		\$ 5,597.00

December 19, 2017

Invoice 32039869
Tax ID 41-0244008

Client ID 511089
Matter General Corporate and SEC Compliance
FaegreBD File 511089.000001

Deborah J. Caruso
Rubin & Levin, P.C.
135 N. Pennsylvania Street, Suite 1400
Indianapolis, IN 46204

Remittance Advice

Invoice Total \$ 5,605.50

Payment Enclosed

Due and Payable Upon Receipt
Thank You

Please return this form with your payment in order to ensure proper credit.

Wire payments to

Faegre Baker Daniels LLP
Bank Name: Wells Fargo Bank, N.A.
Account Number: 1942086487
Routing Transit Number (Wires): 121000248
Routing Transit Number (ACH): 091000019
Swift Code (International Wires in USD): WFBUS6S
Swift Code (International Wires in non-USD): WFBUS6WFFX
Wire/ACH Detail to: RemittanceAdvice@FaegreBD.com

Remit checks to

Faegre Baker Daniels LLP
75 Remittance Drive Dept. 6952
Chicago, IL 60675-6952

December 19, 2017

Invoice 32039870
Tax ID 41-0244008

Deborah J. Caruso
Rubin & Levin, P.C.
135 N. Pennsylvania Street, Suite 1400
Indianapolis, IN 46204

Invoice Summary

Client Deborah J. Caruso, Chapter 7 Trustee of ITT Educational Services, Inc.
Matter Employee Benefit Plans
FaegreBD File 511089.000002

For professional services rendered and disbursements incurred through November 30, 2017

Services 804.00

Invoice Total \$ 804.00

Due and Payable Upon Receipt
Thank You

December 19, 2017

Invoice 32039870
Tax ID 41-0244008

Deborah J. Caruso
Rubin & Levin, P.C.
135 N. Pennsylvania Street, Suite 1400
Indianapolis, IN 46204

Invoice Detail

Client Deborah J. Caruso, Chapter 7 Trustee of ITT Educational Services, Inc.
Matter Employee Benefit Plans
FaegreBD File 511089.000002

For professional services rendered and disbursements incurred through November 30, 2017

Professional Services

Date	Name	Hours	\$ Value	Description
11/07/17	G.L. Skolnik	0.30	201.00	Correspond with D. Caruso and b. Fletcher regarding email downloads needed for benefit plan administration
11/08/17	G.L. Skolnik	0.70	469.00	Correspond with D. Caruso and B. Fletcher regarding proxy voting (Vanguard funds)
11/13/17	G.L. Skolnik	0.10	67.00	Teleconference with D. Caruso and B. Fletcher regarding auditors reports for limited scope audits
11/21/17	G.L. Skolnik	0.10	67.00	Teleconference with J. Jaffe regarding appearance at December 13 bankruptcy court hearing on FaegreBD fee petition

Total Hours 1.20

Total Services \$ 804.00

Invoice Total \$ 804.00

Services Summary by Professional

Name	Hours	\$ Rate	\$ Value
G.L. Skolnik	1.20	670.00	804.00
Total	1.20		\$ 804.00

December 19, 2017

Invoice 32039870
Tax ID 41-0244008

Client ID 511089
Matter Employee Benefit Plans
FaegreBD File 511089.000002

Deborah J. Caruso
Rubin & Levin, P.C.
135 N. Pennsylvania Street, Suite 1400
Indianapolis, IN 46204

Remittance Advice

Invoice Total \$ 804.00

Payment Enclosed

Due and Payable Upon Receipt
Thank You

Please return this form with your payment in order to ensure proper credit.

Wire payments to

Faegre Baker Daniels LLP
Bank Name: Wells Fargo Bank, N.A.
Account Number: 1942086487
Routing Transit Number (Wires): 121000248
Routing Transit Number (ACH): 091000019
Swift Code (International Wires in USD): WFBUS6S
Swift Code (International Wires in non-USD): WFBUS6WFFX
Wire/ACH Detail to: RemittanceAdvice@FaegreBD.com

Remit checks to

Faegre Baker Daniels LLP
75 Remittance Drive Dept. 6952
Chicago, IL 60675-6952